

Transfers During Preference Period

Debtor Transferror(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Kmart Holding Corporation	Kmart Holding Corporation	780994154	\$13,517.10	8/16/18	DWK008741	5/31/18	\$13,517.10
Totals:	1 transfer(s), \$13,517.10						